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United States  
Environmental Protection Agency  
Washington, DC 20460

## DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2)

1. DATE OF ORDER:		4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone)	
2. CONTRACT NUMBER: 68-W7-0016			
3. ORDER NUMBER: 0016-08-840		5. DELIVERY ORDER CEILING AMOUNT: (Obligated Amt) \$15,000	
6a. ISSUED TO: CONTRACTOR (Name, Address, Zip Code) CET Environmental Services, Inc. 170 West Dayton, Suite 106A Edmonds, Washington 98020		7a. ISSUED BY: ORDERING OFFICE (Name, Address, Zip Code) Clyde Losasso, CO 999 18th St., Denver, Colorado 80202-2405	
6b. PROGRAM MANAGER: (Name and Phone Number) Brad Coury, ZPM (425) 776-5088		7b. EPA REGION/USCG DISTRICT VIII	7c. ZONE ERRS West
6c. RESPONSE MANAGER: (Name and Phone Number) Bruce Wilson (303) 298-7607		7d. ON-SCENE COORDINATOR (Name and Phone Number) Joyce Ackerman, OSC (303) 312-6822	
8. RESPONSE LOCATION: (Site Name and/or Address, Zip Code) R.I. Refinery Site LaBarge, Lincoln County, Wyoming		9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) To Be Determined (Not Earlier Than October 19, 1998)	
		10. REQUIRED WORK COMPLETION DATE: December 31, 1998	

## 11. STATEMENT OF WORK (The Contractor shall furnish necessary personnel, materials, services, facilities, and otherwise do all things Necessary for, or incident to, the performance of the work set forth below.)

See Attached.

99.13.02

## 12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object/Class (Max 4)
1	LRV002	99	T	BAOE	301000	21.01
2						
3						

Line	Amount (Dollar)	(Cents)	Site Project (Max 8)	Cost Org/Code (Max 7)
1	15,000	00	80FTK100	0001
2				
3				

SFO

21  
(Max 2)

## 13. ORDERING OFFICER:

NAME/TITLE:  
Clyde Losasso, CO

SIGNATURE:

DATE:

10/13/98

ERRS West - CET Environmental Services, Inc.  
Delivery Order No. 0016-08-840  
R.J. Refinery Site, LaBarge, Wyoming

Statement of Work

1. Provide detailed "Work Plan" and staffing plan as per contract requirements, including "Site Health and Safety Plan".
2. Conduct inventory of abandoned laboratory chemicals. Conduct hazard categorization of labeled or unlabeled chemicals, as necessary to arrange for disposal.
3. Conduct overpacking, as necessary to provide for transportation and disposal.
4. Provide for proper transportation and disposal of laboratory chemicals, as appropriate.
5. Provide for excavation of test pits at appropriate locations in order to ascertain whether hazardous substances are buried on-site.
6. Provide for the application of Service Contract Act and Davis-Bacon labor rates, as appropriate.
7. Provide all site cost documentation within 90 days after demobilization date, with the exception of "await costs". Use RCMS Version 4.2 for cost accounting purposes. Appropriate Option Year (1) labor rates shall be utilized in creation of Site rate disk. Provide invoicing from cost accounting system, i.e. Deltek.
8. Provide Removal Activities Report as contract requirements.



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PROCUREMENT REQUEST/ORDER

Name of Originator <b>Mike Zimmerman</b>		Date of Requisition <b>10/08/98 - CM2</b>
Mail Code <b>8EPR-ER</b>	Telephone Number <b>(303) 312-6828</b>	Date Item Required <b>10/08/98 - CM2</b>
Signature Of Originator <i>Mike Zimmerman</i>		Recommended Procurement Method <input checked="" type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase
Deliver To (Project Officer) <b>Joyce Ackerman, OSC</b>	Address <b>999 18th., Suite 500 Denver CO 80202-2466</b>	Mail Code <b>8EPR-ER</b>
Suggested Source (Name, Address, ZIP Code, Phone/Contact) <b>CET Environmental Service 170 Dayton Sq., S. 106 Edmonds WA 98020 Brad Coury (425) 776-5088</b>		Telephone Number <b>(303) 312-6822</b>
Amount of money committed is: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease <input checked="" type="checkbox"/> Original <input type="checkbox"/> Cancellation		For Small Purchases Only: Contracting Office is authorized to exceed the dollar amount shown in the Financial and Accounting Data section by 10% or \$100, whichever is less. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Approvals

Branch/Office <b>Doug M. Skie</b>	Date <b>10/8/98</b>	Property Management Officer/Designee	Date
Division/Office <b>Josette Jackson</b>	Date	Other (Specify)	Date
Funds listed are available and reserved. (Signature and phone number of Contracting Official) <b>Josette Jackson</b> <i>Josette Jackson</i>		Phone <b>(303) 312-6697</b>	Date <b>10-8-98</b>
Date of Order	Order Number	Contract Number (if any)	Discount Terms
FOB Point	Delivery to FOB point by On or before (Date)		Person taking order/ Quote and Phone No.
Contractor (Name, address, ZIP Code)		Type of Order <input type="checkbox"/> Purchase	Reference your quote (See Above Block)
Please furnish the above on the terms on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
<input type="checkbox"/> Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract			
<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

Schedule

Item Number	Supplies or Services	Quantity Ordered	Unit	Estimated	Unit Price	Amount	Quantity Accepted
CONTRACT NO: 68-W7-0016 ERS WEST CET Environ. Activity Type: Removal Support OU No: 00 Respond to "R.J. Refining Site" Cleanup Delivery Order No. 0016-08-840, Initial Ceiling \$15,000.00. Anticipated project completion date is December 31, 1998.							
*To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed under my authority.*							
Date <b>10/8/98</b>	Branch or Section Chief <i>[Signature]</i>		Total \$				

Financial and Accounting Data

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO (Max 2)
1	LRV002	99	T	8ALOE	50102D	2505	22
2							
3							

  

	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	15,000.00	084TRV00	C001
2	0.00		
3	0.00		

ENTERED INTO FILES  
OCT - 8 1998

United States Of America By (Signature)

Typed Name of Contracting Officer

BY *[Signature]*

ACTION: R SCREEN: REQL USERID: JXTI 10/08/98 04:06:10 PM  
\*\*\* REQUISITION ACCOUNTING LINE INQUIRY TABLE \*\*\*  
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 998ALRV002

01- LINE NO: 001	BFY: 1999	APPR: T	RPIO: 08	
BUDGET ORG: 8AL0E		PE: 50102D	LINE AMT:	15,000.00
COST ORG: C001		SITE/PROJ: 084TRV00	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: 68W70016/CET/REMOVAL	SUPPORT	
02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		
03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-\*L009 HEADER CHANGE